

**FY12 SECTION 106 WORKPLAN**  
**REGION 4 STATE of FLORIDA**  
 EPA Technical Point of Contact: Tara Houda  
 EPA Project Officer: Jennifer Shadle  
 State Point of Contact: Tom Frick

**Draft or Final (Underline one)**  
 Phone #: 404-562-9762  
 Phone #: 404-562-9436  
 Phone #: 850-245- 7518

**Date of latest workplan revision:** 5/10/2011  
 E-mail Address: houda.tara@epa.gov  
 E-mail Address: shadle.jennifer@epa.gov  
 E-mail Address: Thomas.Frick@dep.state.fl.us

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**TMDL Program**

**Goal 2 - Clean and Safe Water**  
**Goal 5 - Compliance and Environmental Stewardship**

<b>Task #</b>	<b>106 Workplan Task Description</b>	<b>Basis for 106 Workplan Task</b>	<b>Commitments (Output/Outcome)</b>	<b>Date Due</b>	<b>EPA Comments</b>	<b>End-of-Year State Report/State Comments</b> (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
1	The State will submit to EPA a TMDL Development Schedule for FY12 and FY13. For FY12 it will identify the specific waterbodies and pollutants of concern planned for TMDL development and the estimated date for submitting the TMDLs to EPA for approval. For FY 13, it will be a rough draft, but will include Basins (based on the rotating basin approach) and specific WBIDs (based on the 303d list's verified High Priority Ranking and/or state priorities).	Settlement Agreement Program Priority <b>WQ-8a</b>	Output – TMDL Development Schedule for FY 12 and FY 13 (Region 4 and the State should agree on the appropriateness of this schedule.)	Preliminary schedule September 1, 2011. Final schedule for FY12 by January 15, 2012.		

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2	The State will submit to EPA for approval, adopted TMDLs for waters on the 303(d) list, consistent with the agreed workload associated with the TMDL development schedule, as prescribed in the Florida Wildlife Federation, et al. v. Carol Browner, et al. Consent Decree. The TMDL submittals shall include: (1) a responsiveness summary; (2) if requested by EPA, copies of all comment letters received; and (3) if requested by EPA, the loading capacity analysis (model) and supporting input data.	Settlement Agreement Program Priority <b>WQ-8a</b> <b>WQ-8b</b>	Output – Adopted TMDLs for EPA approval, which includes responsiveness summary and supporting documentation.	In accordance with TMDL development schedule.		

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3	The State shall provide a progress report on all TMDLs scheduled for development in FY12 during the scheduled weekly EPA/FDEP TMDL Program conference calls.	Program Priority WQ-8a WQ-8b	Output - TMDL Progress Report	Ongoing, as part of joint weekly calls.		

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E-mail Address: Thomas.Frick@dep.state.fl.us

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4	The State will work cooperatively with EPA, directing resources to develop and implement TMDLs, including those TMDLs in targeted watersheds, as identified on the 1999 Consent Decree.	Program Priority <b>WQ-8a WQ-8b</b>	Output: TMDL development and implementation Plans, including working with the NPDES permit program to implement TMDLs.  <b>Outcome:</b> Watershed pollutant load reductions leading to restoration of impaired waters.	On-Going Effort		

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5	<b>Joint Evaluation/ Progress Report</b> The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the "end of year state report/state comments" column addressed.	Program Priority Regulatory Requirement 40 CFR 31.40 (b) 40 CFR 35.115 (a) <b>2.2.1</b>	Output: 106 Annual Progress Report	December 31, 2012		

